

U.S. Department of Justice

Washington, DC 20530

Exhibit A to Registration Statement**Pursuant to the Foreign Agents Registration Act of 1938, as amended**

INSTRUCTIONS. Furnish this exhibit for EACH foreign principal listed in an initial statement and for EACH additional foreign principal acquired subsequently. The filing of this document requires the payment of a filing fee as set forth in Rule (d)(1), 28 C.F.R. § 5.5(d)(1). Compliance is accomplished by filing an electronic Exhibit A form at <https://www.fara.gov>.

Privacy Act Statement. The filing of this document is required by the Foreign Agents Registration Act of 1938, as amended, 22 U.S.C. § 611 *et seq.*, for the purposes of registration under the Act and public disclosure. Provision of the information requested is mandatory, and failure to provide this information is subject to the penalty and enforcement provisions established in Section 8 of the Act. Every registration statement, short form registration statement, supplemental statement, exhibit, amendment, copy of informational materials or other document or information filed with the Attorney General under this Act is a public record open to public examination, inspection and copying during the posted business hours of the FARA Unit in Washington, DC. Statements are also available online at the FARA Unit's webpage: <https://www.fara.gov>. One copy of every such document, other than informational materials, is automatically provided to the Secretary of State pursuant to Section 6(b) of the Act, and copies of any and all documents are routinely made available to other agencies, departments and Congress pursuant to Section 6(c) of the Act. The Attorney General also transmits a semi-annual report to Congress on the administration of the Act which lists the names of all agents registered under the Act and the foreign principals they represent. This report is available to the public in print and online at: <https://www.fara.gov>.

Public Reporting Burden. Public reporting burden for this collection of information is estimated to average .22 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Chief, FARA Unit, Counterintelligence and Export Control Section, National Security Division, U.S. Department of Justice, Washington, DC 20530; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

1. Name of Registrant

Cornerstone Government Affairs, Inc.

2. Registration Number

6401

3. Primary Address of Registrant

800 Maine Ave. SW, Floor 7
Washington, D.C. 20024

4. Name of Foreign Principal

Ad Hoc Board of Petroleos de Venezuela, S.A
("PDVSA"), through CITGO Petroleum Corporation

5. Address of Foreign Principal

N/A

6. Country/Region Represented

Venezuela

7. Indicate whether the foreign principal is one of the following:

☐ Government of a foreign country¹☐ Foreign political party☐ Foreign or domestic organization: If either, check one of the following:☐ Partnership☐ Committee☐ Corporation☐ Voluntary group☐ Association☒ Other (*specify*) Board of Directors of state-owned corp.☐ Individual-State nationality _____

8. If the foreign principal is a foreign government, state:

a) Branch or agency represented by the registrant

b) Name and title of official with whom registrant engages

¹ "Government of a foreign country," as defined in Section 1(e) of the Act, includes any person or group of persons exercising sovereign de facto or de jure political jurisdiction over any country, other than the United States, or over any part of such country, and includes any subdivision of any such group and any group or agency to which such sovereign de facto or de jure authority or functions are directly or indirectly delegated. Such term shall include any faction or body of insurgents within a country assuming to exercise governmental authority whether such faction or body of insurgents has or has not been recognized by the United States.

9. If the foreign principal is a foreign political party, state:

- a) Name and title of official with whom registrant engages

- b) Aim, mission or objective of foreign political party

10. If the foreign principal is not a foreign government or a foreign political party:

- a) State the nature of the business or activity of this foreign principal.

The Ad Hoc Board of Petróleos de Venezuela, S.A. is the U.S. recognized representative of Venezuela's state-owned oil company Petróleos de Venezuela, S.A. ("PDVSA"). PDVSA wholly owns PDV Holding, Inc. (incorporated in Delaware), which in turn wholly owns CITGO Holding, Inc. (incorporated in Delaware), which in turn wholly owns CITGO Petroleum Corporation (incorporated in Delaware). Registrant represented CITGO Petroleum Corporation.

- b) Is this foreign principal:

Supervised by a foreign government, foreign political party, or other foreign principal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Owned by a foreign government, foreign political party, or other foreign principal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Directed by a foreign government, foreign political party, or other foreign principal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Controlled by a foreign government, foreign political party, or other foreign principal	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Financed by a foreign government, foreign political party, or other foreign principal	Yes <input type="checkbox"/> No <input type="checkbox"/> *
Subsidized in part by a foreign government, foreign political party, or other foreign principal	Yes <input type="checkbox"/> No <input type="checkbox"/> *

*unknown





11. Explain fully all items answered "Yes" in Item 10(b).

PDVSA is a Venezuelan state-owned oil and natural gas company. PDVSA is wholly owned by the Government of Venezuela. Registrant's agreement is with CITGO Petroleum Corporation, a Delaware Corporation, which is wholly owned by CITGO Holding, Inc, which is wholly owned by PDV Holding, Inc., both Delaware corporations. In turn, PDV Holding, Inc. is wholly owned by PDVSA, which is controlled by the Ad Hoc Board, the foreign principal. In February 2019, Interim President Guaidó appointed a new Ad Hoc Board for PDVSA, and Venezuela's National Assembly ratified his appointments.

12. If the foreign principal is an organization and is not owned or controlled by a foreign government, foreign political party or other foreign principal, state who owns and controls it.

EXECUTION

In accordance with 28 U.S.C. § 1746, and subject to the penalties of 18 U.S.C. § 1001 and 22 U.S.C. § 618, the undersigned swears or affirms under penalty of perjury that he/she has read the information set forth in this statement filed pursuant to the Foreign Agents Registration Act of 1938, as amended, 22 U.S.C. § 611 *et seq.*, that he/she is familiar with the contents thereof, and that such contents are in their entirety true and accurate to the best of his/her knowledge and belief.

Date	Printed Name	Signature
August 02, 2021	Geoff J. Gonella	 /s/ Geoff J. Gonella eSigned
		
		
		

U.S. Department of Justice

Washington, DC 20530

Exhibit B to Registration Statement**Pursuant to the Foreign Agents Registration Act of 1938, as amended**

INSTRUCTIONS. A registrant must furnish as an Exhibit B copies of each written agreement and the terms and conditions of each oral agreement with his foreign principal, including all modifications of such agreements, or, where no contract exists, a full statement of all the circumstances by reason of which the registrant is acting as an agent of a foreign principal. Compliance is accomplished by filing an electronic Exhibit B form at <https://www.fara.gov>.

Privacy Act Statement. The filing of this document is required for the Foreign Agents Registration Act of 1938, as amended, 22 U.S.C. § 611 *et seq.*, for the purposes of registration under the Act and public disclosure. Provision of the information requested is mandatory, and failure to provide the information is subject to the penalty and enforcement provisions established in Section 8 of the Act. Every registration statement, short form registration statement, supplemental statement, exhibit, amendment, copy of informational materials or other document or information filed with the Attorney General under this Act is a public record open to public examination, inspection and copying during the posted business hours of the FARA Unit in Washington, DC. Statements are also available online at the FARA Unit's webpage: <https://www.fara.gov>. One copy of every such document, other than informational materials, is automatically provided to the Secretary of State pursuant to Section 6(b) of the Act, and copies of any and all documents are routinely made available to other agencies, departments and Congress pursuant to Section 6(c) of the Act. The Attorney General also transmits a semi-annual report to Congress on the administration of the Act which lists the names of all agents registered under the Act and the foreign principals they represent. This report is available to the public in print and online at: <https://www.fara.gov>.

Public Reporting Burden. Public reporting burden for this collection of information is estimated to average .32 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Chief, FARA Unit, Counterintelligence and Export Control Section, National Security Division, U.S. Department of Justice, Washington, DC 20530; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

1. Name of Registrant

Cornerstone Government Affairs, Inc.

2. Registration Number

6401

3. Name of Foreign Principal

Ad Hoc Board of Petroleos de Venezuela, S.A (PDVSA), through CITGO Petroleum Corporation

Check Appropriate Box:

4. ☒ The agreement between the registrant and the above-named foreign principal is a formal written contract. If this box is checked, attach a copy of the contract to this exhibit.
5. ☐ There is no formal written contract between the registrant and the foreign principal. The agreement with the above-named foreign principal has resulted from an exchange of correspondence. If this box is checked, attach a copy of all pertinent correspondence, including a copy of any initial proposal which has been adopted by reference in such correspondence.
6. ☐ The agreement or understanding between the registrant and the foreign principal is the result of neither a formal written contract nor an exchange of correspondence between the parties. If this box is checked, give a complete description below of the terms and conditions of the oral agreement or understanding, its duration, the fees and expenses, if any, to be received.
7. What is the date of the contract or agreement with the foreign principal? See line 8.
8. Describe fully the nature and method of performance of the above indicated agreement or understanding.

Registrant had a written agreement with the U.S. company CITGO Petroleum Corporation, initially dated April 14, 2016. This registration covers activities beginning on February 18, 2019, when the Guaido government assumed control over the Ad Hoc Board of PDVSA. Registrant's agreement with CITGO Petroleum Corporation terminated as of May 16, 2020. Registrant did not have any agreement, written or otherwise, with the Ad Hoc Board of PDVSA.

9. Describe fully the activities the registrant engages in or proposes to engage in on behalf of the above foreign principal.

Registrant provided CITGO Petroleum Corporation with strategic consulting and advocacy services to assist CITGO Petroleum Corporation in dealing with federal, state and local governments and governmental and regulatory authorities. Registrant's services included establishing legislative objectives in consultation with CITGO Petroleum Corporation's officials, monitoring/analyzing legislative issues, maintaining direct contact with elected and appointed officials and their staffs to convey CITGO Petroleum Corporation's policy priorities, drafting legislation and persuasion materials, and conducting outreach to third party interest groups and developing of targeted strategic campaigns.

The activities that are the subject of this registration were related to providing government affairs services with respect to the effect of U.S. sanctions on CITGO Petroleum Corporation.

10. Will the activities on behalf of the above foreign principal include political activities as defined in Section 1(o) of the Act¹.

Yes ☒ No ☐

If yes, describe all such political activities indicating, among other things, the relations, interests or policies to be influenced together with the means to be employed to achieve this purpose. The response must include, but not be limited to, activities involving lobbying, promotion, perception management, public relations, economic development, and preparation and dissemination of informational materials.

See line 9.

11. Prior to the date of registration² for this foreign principal has the registrant engaged in any registrable activities, such as political activities, for this foreign principal?

Yes ☒ No ☐

If yes, describe in full detail all such activities. The response should include, among other things, the relations, interests, and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored, or delivered speeches, lectures, social media, internet postings, or media broadcasts, give details as to dates, places of delivery, names of speakers, and subject matter. The response must also include, but not be limited to, activities involving lobbying, promotion, perception management, public relations, economic development, and preparation and dissemination of informational materials.

Set forth below a general description of the registrant's activities, including political activities.

See Rider 11.

Set forth below in the required detail the registrant's political activities.

Date	Contact	Method	Purpose
See Rider 11.			

12. During the period beginning 60 days prior to the obligation to register³ for this foreign principal, has the registrant received from the foreign principal, or from any other source, for or in the interests of the foreign principal, any contributions, income, money, or thing of value either as compensation, or for disbursement, or otherwise?

Yes ☒ No ☐

If yes, set forth below in the required detail an account of such monies or things of value.

Date Received	From Whom	Purpose	Amount/Thing of Value
See Rider 12.			

Total

13. During the period beginning 60 days prior to the obligation to register⁴ for this foreign principal, has the registrant disbursed or expended monies in connection with activity on behalf of the foreign principal or transmitted monies to the foreign principal?

Yes ☒ No ☐

If yes, set forth below in the required detail and separately an account of such monies, including monies transmitted, if any.

Date	Recipient	Purpose	Amount
See Rider 13.			

¹ "Political activity," as defined in Section 1(o) of the Act, means any activity which the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

^{2,3,4} Pursuant to Section 2(a) of the Act, an agent must register within ten days of becoming an agent, and before acting as such.

EXECUTION

In accordance with 28 U.S.C. § 1746, and subject to the penalties of 18 U.S.C. § 1001 and 22 U.S.C. § 618, the undersigned swears or affirms under penalty of perjury that he/she has read the information set forth in this statement filed pursuant to the Foreign Agents Registration Act of 1938, as amended, 22 U.S.C. § 611 *et seq.*, that he/she is familiar with the contents thereof, and that such contents are in their entirety true and accurate to the best of his/her knowledge and belief.

Date	Printed Name	Signature
August 02, 2021	Geoff J. Gonella	<div>Sign</div> /s/ Geoff J. Gonella eSigned
		<div>Sign</div>
		<div>Sign</div>
		<div>Sign</div>

Exhibit B
Rider 11Cornerstone Government Affairs, Inc.
FARA Reg. No. 6401

Date	Contact	Office	Method	Purpose
2/18/2019	Samantha Leahy	Sen. Ted Cruz	Email	Response to request for information on sanctions
2/18/2019	Samantha Leahy	Sen. Ted Cruz	Email	Information on potential impacts of sanctions
2/18/2019	Sarah Whitley	Gov. Greg Abbott	Email	Meeting scheduling
3/14/2019	John Colyandro	Texas Governor's office	Email	Check in on letter
3/15/2019	Don Bergin	Sen. John Cornyn	Email	Response to question on executives letter
3/26/2019	TX Rep. Jim Murphy	TX Rep. Jim Murphy	Email	Event invitation
4/4/2019	John Colyandro	Texas Governor's office	Email	Check in on letter
4/5/2019	John Colyandro	Texas Governor's office	Email	Discussion of letter of support
4/9/2019	Johnna Carlson	Rep. Michael McCaul	Email	Event invitation
4/9/2019	Danny Walden	Rep. Dan Crenshaw	Email	Event invitation
4/9/2019	Beth Barber	Rep. Brian Babin	Email	Event invitation
4/9/2019	Laura Cureton	Rep. Kevin Brady	Email	Event invitation
4/9/2019	Bradie Burnett	Rep. Randy Weber	Email	Event invitation
4/10/2019	Johnna Carlson	Rep. Michael McCaul	Email	Event invitation
4/10/2019	Laura Cureton	Rep. Kevin Brady	Email	Event invitation
4/10/2019	Bradie Burnett	Rep. Randy Weber	Email	Event invitation
4/15/2019	John Colyandro	Texas Governor's office	Email	Check in on letter
4/15/2019	Danny Walden	Rep. Dan Crenshaw	Email	Event invitation
4/16/2019	John Colyandro	Texas Governor's office	Email	Providing information on CITGO local donations
4/23/2019	Johnna Carlson	Rep. Michael McCaul	Email	Event invitation
4/29/2019	Don Bergin	Sen. John Cornyn	Email	Response to question about representing CITGO
4/29/2019	Laura Atcheson	Sen. John Cornyn	Email	Response to question about representing CITGO
5/2/2019	Don Bergin	Sen. John Cornyn	Email	Update on status of meeting with Chairwoman Palacios and executives' families
5/2/2019	Laura Atcheson	Sen. John Cornyn	Email	Update on status of meeting with Chairwoman Palacios and executives' families
5/7/2019	Alicia Williams	LA Office of the Governor	Text	Requesting letter of support for CITGO
5/7/2019	Alicia Williams	LA Office of the Governor	Email	Requesting letter of support for CITGO

5/15/2019	Don Bergin	Sen. John Cornyn	Email	Providing response from CITGO to meeting request
5/15/2019	Laura Atcheson	Sen. John Cornyn	Email	Providing response from CITGO to meeting request
5/15/2019	Samantha Leahy	Sen. Ted Cruz	Email	Response from CITGO on work related to executives
5/15/2019	Blake Schindler	Sen. Bill Cassidy	Email	Response from CITGO on work related to executives
5/15/2019	Maria Sierra	Sen. Bill Cassidy	Email	Response from CITGO on work related to executives
5/15/2019	Marcie Smith	Sen. John Kennedy	Email	Response from CITGO on work related to executives
5/15/2019	Eleni Valanos	Sen. Marco Rubio	Email	Response from CITGO on work related to executives
5/15/2019	Brandon Yoder	Sen. Menendez	Email	Response from CITGO on work related to executives
5/15/2019	Eleni Valanos	Sen. Marco Rubio	Email	Thanks for response to letter
5/15/2019	Vivianaa Bovo	Sen. Marco Rubio	Email	Thanks for response to letter
5/15/2019	Bethany Poulos	Sen. Marco Rubio	Email	Thanks for response to letter
5/15/2019	Katie Perry	Sen. Marco Rubio	Email	Thanks for response to letter
5/15/2019	Adam Magary	Rep. Cloud	Email	Response from CITGO on work related to executives
5/15/2019	Vivianaa Bovo	Sen. Marco Rubio	Email	Response to request for call
5/15/2019	Don Bergin	Sen. John Cornyn	Email	Response to request for meeting
5/15/2019	Laura Atcheson	Sen. John Cornyn	Email	Response to request for meeting
5/24/2019	Don Bergin	Sen. John Cornyn	Email	Update on status of meeting
5/24/2019	Laura Atcheson	Sen. John Cornyn	Email	Update on status of meeting
6/3/2019	Don Bergin	Sen. John Cornyn	Email	Request for meeting with Senator
6/3/2019	Laura Atcheson	Sen. John Cornyn	Email	Request for meeting with Senator
6/3/2019	Don Bergin	Sen. John Cornyn	Email	Meeting scheduling
6/3/2019	Laura Atcheson	Sen. John Cornyn	Email	Meeting scheduling
6/3/2019	Eleni Valanos	Sen. Marco Rubio	Email	Meeting scheduling
6/3/2019	Viviana Bovo	Sen. Marco Rubio	Email	Meeting scheduling
6/3/2019	Bethany Poulos	Sen. Marco Rubio	Email	Meeting scheduling
6/3/2019	Katie Perry	Sen. Marco Rubio	Email	Meeting scheduling
6/6/2019	Paige Lovell	Sen. John Cornyn	Email	Confirmation of meeting time
6/6/2019	Emily Ziegler	Sen. John Cornyn	Email	Confirmation of meeting time
6/6/2019	Paige Lovell	Sen. John Cornyn	Email	Meeting confirmation
6/6/2019	Emily Ziegler	Sen. John Cornyn	Email	Meeting confirmation
6/7/2019	Viviana Bovo	Sen. Marco Rubio	Email	Meeting scheduling
6/7/2019	Bethany Poulos	Sen. Marco Rubio	Email	Meeting scheduling
6/7/2019	Katie Perry	Sen. Marco Rubio	Email	Meeting scheduling
6/10/2019	Vivianaa Bovo	Sen. Marco Rubio	Email	Meeting scheduling
6/10/2019	Vivianaa Bovo	Sen. Marco Rubio	Email	Meeting confirmation
6/11/2019	Sen. Cornyn	Sen. John Cornyn	Meeting	Discussion of detainees
6/11/2019	Paige Lovell	Sen. John Cornyn	Email	Providing meeting attendees
6/11/2019	Emily Ziegler	Sen. John Cornyn	Email	Providing meeting attendees

6/11/2019	Don Bergin	Sen. John Cornyn	Email	Providing meeting attendees
6/11/2019	Paige Lovell	Sen. John Cornyn	Email	Providing meeting attendees
6/11/2019	Emily Ziegler	Sen. John Cornyn	Email	Providing meeting attendees
6/11/2019	Don Bergin	Sen. John Cornyn	Email	Providing meeting attendees
6/15/2019	Don Bergin	Sen. John Cornyn	Email	Responding to sharing of letter
7/1/2019	Matthew Conner	Rep. Michael McCaul	Email	Meeting scheduling
7/1/2019	Brooke Boyett	Rep. Lizzie Fletcher	Email	Meeting scheduling
7/1/2019	Bradie Burnett	Rep. Randy Weber	Email	Meeting scheduling
7/1/2019	Christian Bionat	Rep. Pete Olson	Email	Meeting scheduling
7/2/2019	Christian Bionat	Rep. Pete Olson	Email	Meeting scheduling
7/2/2019	Christian Bionat	Rep. Pete Olson	Email	Meeting scheduling
7/8/2019	Bradie Burnett	Rep. Randy Weber	Email	Meeting scheduling
7/10/2019	Stephen Tausend	Sen. John Cornyn	Text	Meeting details
7/14/2019	Matthew Conner	Rep. Michael McCaul	Email	Meeting scheduling
7/17/2019	Matthew Conner	Rep. Michael McCaul	Email	Meeting scheduling
7/22/2019	Matthew Conner	Rep. Michael McCaul	Email	Meeting scheduling
7/26/2019	Luis Moreno	State Sen. Hinojosa	Email	Invitation to refinery tour
7/26/2019	Jennifer Salazar	State Sen. Hinojosa	Email	Invitation to refinery tour
7/26/2019	Angie Flores	State Rep. Todd Hunter	Email	Invitation to refinery tour
7/26/2019	Alex Gamez	State Rep. Todd Hunter	Email	Invitation to refinery tour
7/26/2019	Jamie Klein	State Rep. Abel Herrero	Email	Invitation to refinery tour
7/26/2019	Jesus Moreno	State Rep. Abel Herrero	Email	Invitation to refinery tour
7/26/2019	Jesus Moreno	State Rep. Abel Herrero	Email	Thanks for response to invitation
7/26/2019	Luis Moreno	State Sen. Hinojosa	Email	Response to question on invitation
7/26/2019	Jennifer Salazar	State Sen. Hinojosa	Email	Response to question on invitation
8/2/2019	Chris Gillott	Sen. Cassidy	Email	Request for meeting about collateral
8/2/2019	Kayla Dolan	Sen. Cassidy	Email	Request for meeting about collateral
8/2/2019	Maria Sierra	Sen. Cassidy	Email	Request for meeting about collateral
8/2/2019	John Steitz	Sen. John Kennedy	Email	Request for meeting about collateral
8/2/2019	Nick Hawatmeh	Sen. John Kennedy	Email	Request for meeting about collateral
8/2/2019	Natalia Riffin	Sen. John Kennedy	Email	Request for meeting about collateral
8/2/2019	Ward Cormier	Rep. Higgins	Email	Request for meeting about collateral
8/2/2019	Kathee Facciano	Rep. Higgins	Email	Request for meeting about collateral
8/2/2019	Don Bergin	Sen. John Cornyn	Email	Request for meeting about collateral
8/2/2019	Andrew Siracuse	Sen. John Cornyn	Email	Request for meeting about collateral
8/2/2019	Laura Atcheson	Sen. John Cornyn	Email	Request for meeting about collateral
8/2/2019	Samantha Leahy	Sen. Ted Cruz	Email	Request for meeting about collateral
8/2/2019	Hugh Fike	Rep. Cloud	Email	Request for meeting about collateral

8/2/2019	Ben Jackson	Rep. Lizzie Fletcher	Email	Request for meeting about collateral
8/2/2019	Ward Cormier	Rep. Higgins	Email	Meeting scheduling
8/2/2019	Ben Jackson	Rep. Lizzie Fletcher	Email	Meeting scheduling
8/2/2019	Ward Cormier	Rep. Higgins	Email	Meeting confirmation
8/2/2019	Don Bergin	Sen. John Cornyn	Email	Meeting scheduling
8/2/2019	Andrew Siracuse	Sen. John Cornyn	Email	Meeting scheduling
8/2/2019	Laura Atcheson	Sen. John Cornyn	Email	Meeting scheduling
8/4/2019	Hugh Fike	Rep. Michael Cloud	Email	Meeting confirmation
8/4/2019	Abby McHan	Rep. Michael Cloud	Email	Meeting confirmation
8/5/2019	Ben Jackson	Rep. Lizzie Fletcher	Meeting	Discussion of detainees
8/5/2019	Hugh Fike	Rep. Cloud	Meeting	Discussion of detainees
8/5/2019	Kathee Facciano	Rep. Higgins	Meeting	Discussion of detainees
8/5/2019	Ward Cormier	Rep. Higgins	Meeting	Discussion of detainees
8/5/2019	Sam Cooper	Sen. Ted Cruz	Meeting	Discussion of detainees
8/5/2019	Samantha Leahy	Sen. Ted Cruz	Meeting	Discussion of detainees
8/5/2019	Maria Sierra	Sen. Cassidy	Meeting	Discussion of detainees
8/5/2019	Ben Jackson	Rep. Lizzie Fletcher	Email	Meeting confirmation
8/6/2019	Samantha Leahy	Sen. Ted Cruz	Email	Meeting scheduling
8/6/2019	Samantha Leahy	Sen. Ted Cruz	Email	Follow up after meeting
8/6/2019	Chris Gillott	Sen. Cassidy	Email	Meeting confirmation
8/6/2019	Kayla Dolan	Sen. Cassidy	Email	Meeting confirmation
8/6/2019	Maria Sierra	Sen. Cassidy	Email	Meeting confirmation
8/6/2019	Luis Moreno	State Sen. Hinojosa	Email	Response to question on invitation
8/6/2019	Jennifer Salazar	State Sen. Hinojosa	Email	Response to question on invitation
8/7/2019	Chris Gillott	Sen. Cassidy	Email	Follow up after meeting
8/7/2019	Kayla Dolan	Sen. Cassidy	Email	Follow up after meeting
8/7/2019	Maria Sierra	Sen. Cassidy	Email	Follow up after meeting
8/7/2019	Caitlyn McGuire	Rep. Dan Lipinski	Email	Meeting request about Crystallex
8/7/2019	Caitlyn McGuire	Rep. Dan Lipinski	Email	Meeting scheduling
8/7/2019	Caitlyn McGuire	Rep. Dan Lipinski	Email	Meeting confirmation
8/7/2019	Chris Homan	Sen. Dick Durbin	Email	Meeting request about Crystallex
8/7/2019	Edward Edney	Sen. Tammy Duckworth	Email	Meeting request about Crystallex
8/7/2019	Edward Edney	Sen. Tammy Duckworth	Email	Meeting scheduling
8/7/2019	Matt Lampert	Sen. Tammy Duckworth	Email	Meeting scheduling
8/7/2019	Chris Homan	Sen. Dick Durbin	Email	Meeting scheduling
8/7/2019	Erum Ibrahim	Sen. Dick Durbin	Email	Meeting scheduling
8/8/2019	Matt Lampert	Sen. Tammy Duckworth	Email	Meeting confirmation
8/8/2019	Edward Edney	Sen. Tammy Duckworth	Email	Meeting confirmation
8/8/2019	Grace Cason	Sen. Tammy Duckworth	Email	Meeting confirmation
8/8/2019	Jen Ahearn	Sen. Tammy Duckworth	Email	Meeting confirmation

8/8/2019	Matthew Block	LA Office of the Governor	Text	Requesting letter of support for CITGO
8/9/2019	Erum Ibrahim	Sen. Dick Durbin	Email	Meeting confirmation
8/9/2019	Deb Mamula	Lt. Gov. Dan Patrick	Call	Discussing joining letter about CITGO
8/9/2019	Jeremy Hagen	RRC Wayne Christian	Call	Discussing joining letter about CITGO
8/9/2019	Alex Gamez	State Rep. Todd Hunter	Call	Discussing joining letter about CITGO
8/9/2019	Matt Lamon	State Rep. JM Lozano	Call	Discussing joining letter about CITGO
8/9/2019	Jeremy Hagen	Texas Railroad Commission	Email	Question about scheduling a meeting
8/9/2019	Matt Lamon	State Rep. JM Lozano	Email	Sharing draft letter of support for CITGO
8/12/2019	Caitlyn McGuire	Rep. Lipinski	Meeting	Discussion of detainees
8/12/2019	Matt Lampert	Sen. Tammy Duckworth	Meeting	Discussion of detainees
8/12/2019	Erum Ibrahim	Sen. Dick Durbin	Meeting	Discussion of detainees
8/12/2019	Brian Skretny	House Foreign Affairs Committee	Meeting	Discussion of detainees
8/12/2019	Harry Semerdjian	House Foreign Affairs Committee	Meeting	Discussion of detainees
8/12/2019	Mike Needham	Sen. Marco Rubio	Meeting	Discussion of detainees
8/12/2019	Viviana Bovo	Sen. Marco Rubio	Meeting	Discussion of detainees
8/12/2019		Rep. Higgins	Meeting	Discussion of detainees
8/12/2019		Sen. Cassidy	Meeting	Discussion of detainees
8/12/2019		Sen. Ted Cruz	Meeting	Discussion of detainees
8/12/2019		Sen. Murphy	Meeting	Discussion of detainees
8/12/2019	David Stokes	Sen. Kennedy	Meeting	Discussion of detainees
8/12/2019	Jeremy Hagen	Texas Railroad Commission	Email	Meeting scheduling
8/12/2019	Caroline Chadwick	Texas Railroad Commission	Email	Meeting scheduling
8/13/2019	Alex Gamez	State Rep. Todd Hunter	Email	Providing draft letter of support for CITGO
8/13/2019	Jeremy Hagen	Texas Railroad Commission	Email	Meeting scheduling
8/13/2019	Caroline Chadwick	Texas Railroad Commission	Email	Meeting scheduling
8/13/2019	Kenny Stinson	Vinton, LA Mayor	Call	Discussing letter of support for CITGO
8/13/2019	Kenny Stinson	Vinton, LA Mayor	Email	Sharing draft letter of support for CITGO
8/13/2019	Bill Rase	Port of Lake Charles Mayor	Call	Sharing draft letter of support for CITGO
8/13/2019	Bill Rase	Port of Lake Charles Mayor	Email	Sharing draft letter of support for CITGO
8/13/2019	Bill Rase	Port of Lake Charles Mayor	Email	Thanks for letters

8/13/2019	Heather Simon	Calcasieu Parish Sheriff	Call	Discussing letter of support for CITGO
8/13/2019	Heather Simon	Calcasieu Parish Sheriff	Email	Sharing draft letter of support for CITGO
8/14/2019	Jeremy Hagen	Texas Railroad Commission	Email	Meeting scheduling
8/14/2019	Jesus Moreno	State Rep. Abel Herrero	Email	Thanks for response to invitation
8/14/2019	Jesus Moreno	State Rep. Abel Herrero	Email	Question on other attendees for event
8/14/2019	Mayor Paul Hesse	Iowa, LA Mayor	Call	Discussing letter of support for CITGO
8/14/2019	Mayor Paul Hesse	Iowa, LA Mayor	Email	Sharing draft letter of support for CITGO
8/14/2019	Riley Smith	DeQuincy, LA Mayor	Call	Discussing letter of support for CITGO
8/14/2019	Riley Smith	DeQuincy, LA Mayor	Email	Sharing draft letter of support for CITGO
8/14/2019	Bob Hardev	Westlake, LA Mayor	Call	Discussing letter of support for CITGO
8/14/2019	Bob Hardev	Westlake, LA Mayor	Email	Sharing draft letter of support for CITGO
8/14/2019	Kenny Stinson	Vinton, LA Mayor	Email	Clarification on letter
8/14/2019	Tracy Clark	Calcasieu Tax Assessor	Call	Discussing letter of support for CITGO
8/14/2019	Tracy Clark	Calcasieu Tax Assessor	Email	Sharing draft letter of support for CITGO
8/14/2019	Larry Walsh	IL State Rep. Larry Walsh	Phone call	Discussion of letter about CITGO claimants
8/14/2019	Larry Walsh	IL State Rep. Larry Walsh	Email	Sharing letter about CITGO claimants
8/14/2019	John Connor	IL State Rep. John Connor	Call	Discussion of letter about CITGO claimants
8/14/2019	John Connor	IL State Rep. John Connor	Email	Sharing letter about CITGO claimants
8/15/2019	Samantha Leahy	Sen. Ted Cruz	Email	Information on new CEO
8/15/2019	Samantha Leahy	Sen. Ted Cruz	Email	Discussion of CITGO protections
8/15/2019	Deb Mamula	Lt. Gov. Dan Patrick	Call	Discussing joining letter about CITGO
8/15/2019	Jeremy Hagen	Texas Railroad Commission	Email	Sharing draft letter of support for CITGO
8/15/2019	Debbra Mamula	Lt. Gov. Dan Patrick	Email	Providing draft letter of support for CITGO
8/15/2019	Rob	State Sen. Miles	Email	Providing draft letter of support for CITGO
8/16/2019	Jason Modgling	Texas RRC Christi Craddick	Call	Discussing joining letter about CITGO
8/16/2019	Luis Moreno	State Sen. Hinojosa	Call	Discussing joining letter about CITGO
8/16/2019	Louie Sanchez	State Sen. Eddie Lucio	Call	Discussing joining letter about CITGO

8/16/2019	Jesse Moreno	State Rep. Abel Herrero	Call	Discussing joining letter about CITGO
8/16/2019	Jesus Moreno	State Rep. Abel Herrero	Email	Sharing draft letter of support for CITGO
8/16/2019	Miguel Liscano	State Rep. Abel Herrero	Email	Sharing draft letter of support for CITGO
8/16/2019	Ross Giesinger	State Sen. Lois Kolkhorst	Email	Providing draft letter of support for CITGO
8/16/2019	Louie Sanchez	State Sen. Eddie Lucio	Email	Sharing draft letter of support for CITGO
8/16/2019	Helen Knaggs	State Sen. Eddie Lucio	Email	Sharing draft letter of support for CITGO
8/16/2019	Luis Moreno	State Sen. Hinojosa	Email	Sharing draft letter of support for CITGO
8/16/2019	Jason Modgling	Texas RRC Christi Craddick	Email	Providing draft letter of support for CITGO
8/16/2019	Jennifer Salazar	State Sen. Hinojosa	Email	Sharing draft letter of support for CITGO
8/16/2019	Debbra Mamula	Lt. Gov. Dan Patrick	Email	Sharing letter outreach
8/17/2019	Louie Sanchez	State Sen. Eddie Lucio	Email	Meeting scheduling
8/17/2019	Helen Knaggs	State Sen. Eddie Lucio	Email	Meeting scheduling
8/17/2019	Tyler Gray	LMOGA	Email	Ask for letter of support to be sent to Louisiana Congressional Delegation
8/19/2019	Ross Giesinger	State Sen. Lois Kolkhorst	Call	Discussing joining letter about CITGO
8/19/2019	Shane Saum	State Rep. Geanie Morrison	Call	Discussing joining letter about CITGO
8/19/2019	Caroline Chadwick	Texas Railroad Commission	Email	Meeting scheduling
8/19/2019	Jeremy Hagen	Texas Railroad Commission	Email	Meeting scheduling
8/19/2019	Brad Tegeler	Chairman Morrison	Call	Discussing joining letter about CITGO
8/19/2019	Brad Tegeler	Chairman Morrison	Email	Providing draft letter of support for CITGO
8/19/2019	Ross Giesinger	State Sen. Lois Kolkhorst	Email	Providing draft letter of support for CITGO
8/19/2019	Caroline Chadwick	Texas Railroad Commission	Email	Meeting confirmation
8/19/2019	Jeremy Hagen	Texas Railroad Commission	Email	Meeting confirmation
8/19/2019	Tyler Gray	LMOGA	Email	Received confirmation LMOGA sent a letter to the delegation
8/19/2019	Mayor Paul Hesse	Iowa, LA Mayor	Email	Follow up on draft letter of support
8/19/2019	Riley Smith	DeQuincy, LA Mayor	Email	Follow up on draft letter of support
8/19/2019	Bob Hardey	Westlake, LA Mayor	Email	Follow up on draft letter of support

8/19/2019	Kenny Stinson	Vinton, LA Mayor	Email	Follow up on draft letter of support
8/19/2019	Jason Briggs	TX Rep. Jim Murphy	Email	Support letter request
8/19/2019	Austin Halvorson	TX Rep. Sarah Davis	Email	Support letter request
8/19/2019	Robert Flanagan	TX Sen. Paul Bettencourt	Email	Support letter request
8/19/2019	Dawn McDonald	TX Rep. Dennis Paul	Email	Support letter request
8/19/2019	Ron Hickman	TX Rep. Sam Harless	Email	Support letter request
8/19/2019	Meredith Armstong	State Rep. Zerwas	Email	Providing draft letter of support for CITGO
8/19/2019	Nelda Hunter	State Rep. Zerwas	Email	Providing draft letter of support for CITGO
8/20/2019	Borris Miles	State Sen. Borris Miles	Email	Disucssing letter of support for CITGO
8/20/2019	Carol Alvarado	State Sen. Carol Alvarado	Email	Disucssing letter of support for CITGO
8/20/2019	Wroe Jackson	State Sen. Joan Huffman	Call	Discussing joining letter about CITGO
8/20/2019	Louie Sanchez	State Sen. Eddie Lucio	Email	Call scheduling
8/20/2019	Grecia Galvan	State Sen. Eddie Lucio	Email	Call scheduling
8/20/2019	Pat Brummett	Office of DeQuincy, LA Mayor	Email	Checking on letter signature
8/20/2019	Pat Brummett	Office of DeQuincy, LA Mayor	Email	Thanks for letter
8/20/2019	Bob Hardey	Westlake, LA Mayor	Email	Thanks for letter
8/20/2019	Bryan Beam	Calcasieu Parish Police Jury	Call	Discussing letter of support for CITGO
8/20/2019	Jessica Booth	Calcasieu Parish Police Jury	Email	Sharing draft letter of support for CITGO
8/20/2019	Jessica Booth	Calcasieu Parish Police Jury	Email	Thanks for response on letters
8/20/2019	Jason Briggs	TX Rep. Jim Murphy	Email	Support letter request
8/20/2019	Austin Halvorson	TX Rep. Sarah Davis	Email	Support letter request
8/20/2019	Robert Flanagan	TX Sen. Paul Bettencourt	Email	Support letter request
8/21/2019	Shane Saum	State Rep. Geanie Morrison	Email	Providing draft letter of support for CITGO
8/21/2019	Matt Lamon	State Rep. JM Lozano	Email	Providing draft letter of support for CITGO
8/21/2019	Kathleen Hayden	State Chairman Craddick	Email	Meeting scheduling
8/21/2019	Kathleen Hayden	State Chairman Craddick	Email	Meeting confirmation
8/21/2019	Nick Hunter	Lake Charles, LA Mayor	Text	Discussing support for citgo s ongoing operation in the Lake Charles area

8/21/2019	Mark Abraham	LA State Rep. Mark Abraham	Text	Requesting letter of support for CITGO
8/21/2019	Stephen Dwight	LA State Rep. Stephen Dwight	Text	Requesting letter of support for CITGO
8/21/2019	Bryan Beam	Calcasieu Parish Police Jury	Text	Discussing letter of support for CITGO
8/21/2019	Andrea Mahfouz	Office of Westlake, LA Mayor	Email	Thanks for letter
8/21/2019	Jason Briggs	TX Rep. Jim Murphy	Email	Support letter request
8/21/2019	Nancy Pohlman	IL State Rep. Larry Walsh	Email	Direction on sending letter
8/22/2019	Grecia Galvan	State Sen. Eddie Lucio	Email	Call scheduling
8/22/2019	Alex Gamez	State Rep. Todd Hunter	Email	Information on letter deadline
8/22/2019	Blade Morrish	LA State Sen. Blade Morrish	Text	Requesting letter of support for CITGO
8/22/2019	Nancy Pohlman	IL State Rep. Larry Walsh	Email	Thanks for sending letter
8/23/2019	Mike Reissig	Comptroller Glen Hegar	Call	Discussing joining letter about CITGO
8/23/2019	Mike Reissig	Comptroller Glen Hegar	Email	Providing draft letter of support for CITGO
8/23/2019	Jessica Booth	Calcasieu Parish Police Jury	Email	Response to question on mailing letters
8/23/2019	Nancy Pohlman	IL State Rep. Larry Walsh	Email	Answering question on letter
8/26/2019	Luis Moreno	State Sen. Hinojosa	Email	Edits to letter of support
8/26/2019	Shane Saum	State Rep. Geanie Morrison	Email	Follow up on letter of support
8/26/2019	Jon Niermann	Texas TCEQ	Email	Request for meeting
8/26/2019	Susie Smith	Texas TCEQ	Email	Request for meeting
8/26/2019	Angie Flores	State Rep. Todd Hunter	Email	Follow up on event invitation
8/26/2019	Alex Gamez	State Rep. Todd Hunter	Email	Follow up on event invitation
8/26/2019	Susie Smith	Texas TCEQ	Email	Meeting confirmation
8/26/2019	Mike Reissig	Comptroller Glen Hegar	Email	Thanks for response
8/27/2019	Samantha Leahy	Sen. Ted Cruz	Email	Follow up on communication with Treasury
8/27/2019	Debbra Mamula	I.L. Gov. Dan Patrick	Email	Request for meeting
8/27/2019	Luis Moreno	State Sen. Hinojosa	Email	Follow up on letter of support
8/27/2019	Robby Cook	Speaker Dennis Bonnen	Email	Providing draft letter of support for CITGO
8/27/2019	Jared Craighead	Texas Railroad Commission	Email	Providing draft letter of support for CITGO

8/27/2019	Meredith Armstong	State Rep. Zerwas	Email	Providing draft letter of support for CITGO
8/27/2019	Nelda Hunter	State Rep. Zerwas	Email	Providing draft letter of support for CITGO
8/28/2019	Luis Moreno	State Sen. Hinojosa	Email	Thanks for letter
8/28/2019	Alex Gamez	State Rep. Todd Hunter	Email	Thanks for letter and question on recipients
8/29/2019	Mark Havens	Texas General Land Office	Email	Sharing draft letter of support for CITGO
8/29/2019	Grecia Galvan	State Sen. Eddie Lucio	Email	Call scheduling
8/29/2019	Debbra Mamula	Lt. Gov. Dan Patrick	Email	Meeting confirmation
8/29/2019	Mark Havens	General Land Office	Email	Sharing draft letter of support for CITGO
8/29/2019	Skiffington Holderness	Foreign Relations Committee	Email	Meeting scheduling for company leadership
8/30/2019	Grecia Galvan	State Sen. Eddie Lucio	Email	Call scheduling
8/30/2019	Shane Saum	State Rep. Geanie Morrison	Email	Update on DC CITGO briefings
9/3/2019	Samantha Leahy	Sen. Ted Cruz	Email	Sharing information on PDVSA case
9/3/2019	Maria Sierra	Sen. Cassidy	Email	Sharing information on PDVSA case
9/3/2019	Don Bergin	Sen. John Cornyn	Email	Sharing information on PDVSA case
9/3/2019	John Steitz	Sen. John Kennedy	Email	Meeting request for new CEO
9/3/2019	Nick Hawatmeh	Sen. John Kennedy	Email	Meeting request for new CEO
9/3/2019	John Steitz	Sen. John Kennedy	Email	Meeting scheduling
9/3/2019	Nick Hawatmeh	Sen. John Kennedy	Email	Meeting scheduling
9/3/2019	Maria Sierra	Sen. Cassidy	Email	Meeting scheduling
9/3/2019	Zoe Aguillard	Sen. Cassidy	Email	Request for meeting for new CEO and Chairwoman
9/3/2019	Maria Sierra	Sen. Cassidy	Email	Request for meeting for new CEO and Chairwoman
9/3/2019	Maria Sierra	Sen. Cassidy	Email	Meeting scheduling
9/3/2019	Robby Cook	Speaker Dennis Bonnen	Call	Discussing joining letter about CITGO
9/3/2019	Ross Giesinger	State Sen. Lois Kolkhorst	Email	Follow up on letter
9/3/2019	Louie Sanchez	State Sen. Eddie Lucio	Call	Discussing joining letter about CITGO
9/3/2019	Grecia Galvan	State Sen. Eddie Lucio	Call	Discussing joining letter about CITGO
9/4/2019	Kristin Sapperstein	Sen. John Kennedy	Email	Request for meeting for new CEO and Chairwoman
9/4/2019	Nick Hawatmeh	Sen. John Kennedy	Email	Request for meeting for new CEO and Chairwoman
9/4/2019	Mimi O'Grady	Sen. Ted Cruz	Email	Request for meeting for new CEO and Chairwoman

9/4/2019	Samantha Leahy	Sen. Ted Cruz	Email	Request for meeting for new CEO and Chairwoman
9/4/2019	Sam Cooper	Sen. Ted Cruz	Email	Request for meeting for new CEO and Chairwoman
9/4/2019	Claire Reuschel	Sen. Dick Durbin	Email	Request for meeting for new CEO and Chairwoman
9/4/2019	Erum Ibrahim	Sen. Dick Durbin	Email	Request for meeting for new CEO and Chairwoman
9/4/2019	Kelsey Becker	Sen. Tammy Duckworth	Email	Request for meeting for new CEO and Chairwoman
9/4/2019	Matt Lampert	Sen. Tammy Duckworth	Email	Request for meeting for new CEO and Chairwoman
9/4/2019	Zoe Aguillard	Sen. Cassidy	Email	Meeting confirmation
9/4/2019	Mark Havens	General Land Office	Call	Discussing joining letter about CITGO
9/5/2019	Nick Hawatmeh	Sen. John Kennedy	Email	Meeting scheduling
9/5/2019	Nick Hawatmeh	Sen. John Kennedy	Email	Meeting confirmation
9/5/2019	Mimi O'Grady	Sen. Ted Cruz	Email	Meeting confirmation
9/5/2019	Samantha Leahy	Sen. Ted Cruz	Email	Meeting confirmation
9/5/2019	Sam Cooper	Sen. Ted Cruz	Email	Meeting confirmation
9/5/2019	Maria Sierra	Sen. Cassidy	Email	Meeting confirmation
9/5/2019	Nick Hawatmeh	Sen. John Kennedy	Email	Providing background information on CITGO
9/5/2019	Maria Sierra	Sen. Cassidy	Email	Meeting scheduling
9/5/2019	Mike Needham	Sen. Marco Rubio	Email	Meeting request for new CEO and Chairwoman
9/6/2019	Maria Sierra	Sen. Cassidy	Email	Meeting confirmation
9/6/2019	Maria Sierra	Sen. Cassidy	Email	Providing background information on CITGO
9/6/2019	Hannah Griffith	Sen. Marco Rubio	Email	Meeting scheduling
9/9/2019	Hannah Griffith	Sen. Marco Rubio	Email	Meeting confirmation
9/9/2019	Kathee Facciano	Rep. Higgins	Email	Meeting request for new CEO and Chairwoman
9/9/2019	Ward Cormier	Rep. Higgins	Email	Meeting request for new CEO and Chairwoman
9/9/2019	Kathee Facciano	Rep. Higgins	Email	Meeting scheduling
9/9/2019	Ward Cormier	Rep. Higgins	Email	Meeting scheduling
9/9/2019	Caroline Starlight	Rep. Higgins	Email	Meeting scheduling
9/9/2019	Nick Hawatmeh	Sen. John Kennedy	Email	Meeting scheduling
9/9/2019	Brooke Anderson	Sen. John Kennedy	Email	Meeting scheduling
9/9/2019	Samantha Leahy	Sen. Ted Cruz	Email	Call scheduling
9/9/2019	Natalie Manley	IL State Rep. Natalie Manley	Call	Discussing joining letter of support for CITGO
9/9/2019	Dan Huspek	IL State Rep. Natalie Manley	Email	Sharing letter about CITGO claimants
9/9/2019	Dan Huspek	IL State Rep. Natalie Manley	Phone call	Discussion of letter about CITGO claimants
9/10/2019	Samantha Leahy	Sen. Ted Cruz	Email	Call scheduling

9/10/2019	Brooke Anderson	Sen. John Kennedy	Email	Meeting scheduling
9/10/2019	Travis McCormick	Texas Railroad Commission	Email	Sharing draft letter of support for CITGO
9/10/2019	Jon Niermann	Texas TCEQ	Meeting	Discussion of CITGO operations and letter
9/10/2019	Jim Rizk	Texas TCEQ	Meeting	Discussion of CITGO operations and letter
9/10/2019	Jon Niermann	Texas TCEQ	Email	Follow up from meeting
9/10/2019	Jim Rizk	Texas TCEQ	Email	Follow up from meeting
9/10/2019	Jeremy Hagen	Texas Railroad Commission	Meeting	Discussion of CITGO operations and letter
9/10/2019	Jeremy Hagen	Texas Railroad Commission	Email	Sharing draft letter of support for CITGO
9/10/2019	Travis McCormick	Texas Railroad Commission	Meeting	Discussion of CITGO operations and letter
9/10/2019	Bill Black	Texas Railroad Commission	Meeting	Discussion of CITGO operations and letter
9/10/2019	Bill Black	Texas Railroad Commission	Email	Follow up from meeting
9/10/2019	Jared Craighead	Texas Railroad Commission	Meeting	Discussion of CITGO operations and letter
9/10/2019	Jared Craighead	Texas Railroad Commission	Email	Follow up from meeting
9/10/2019	Debbra Mamula	Lt. Gov. Dan Patrick	Email	Providing draft letter of support for CITGO
9/10/2019	Debbra Mamula	Lt. Gov. Dan Patrick	Meeting	Discussion of CITGO operations and letter
9/10/2019	Jon Niermann	Texas TCEQ	Meeting	Discussion of CITGO operations and letter
9/10/2019	Skiffington Holderness	Foreign Relations Committee	Email	Update on status of Sen. Risch meeting
9/11/2019	Brooke Anderson	Sen. John Kennedy	Email	Meeting scheduling
9/11/2019	Brooke Anderson	Sen. John Kennedy	Email	Meeting confirmation
9/11/2019	Dan Huspek	IL State Rep. Natalie Manley	Email	Follow up on letter
9/11/2019	Dan Huspek	IL State Rep. Natalie Manley	Email	Direction on sending letter
9/12/2019	Mike Needham	Sen. Marco Rubio	Email	Follow up after meeting
9/12/2019	Viviana Bovo	Sen. Marco Rubio	Email	Follow up after meeting
9/12/2019	Blake Schindler	Sen. Cassidy	Email	Response to request for information
9/12/2019	Maria Sierra	Sen. Cassidy	Email	Response to request for information
9/12/2019	Dan Huspek	IL State Rep. Natalie Manley	Email	Thanks for sending letter
9/16/2019	Blake Schindler	Sen. Cassidy	Email	Providing background on General License 5
9/16/2019	Maria Sierra	Sen. Cassidy	Email	Providing background on General License 5
9/16/2019	Kayla Dolan	Sen. Cassidy	Email	Providing background on General License 5
9/16/2019	Ward Cormier	Rep. Higgins	Email	Providing background on General License 5

9/16/2019	David Stokes	Sen. John Kennedy	Email	Providing background on General License 5
9/16/2019	Nick Hawatmeh	Sen. John Kennedy	Email	Providing background on General License 5
9/16/2019	Mike Needham	Sen. Marco Rubio	Email	Providing background on General License 5
9/16/2019	Viviana Bovo	Sen. Marco Rubio	Email	Providing background on General License 5
9/16/2019	Samantha Leahy	Sen. Ted Cruz	Email	Providing background on General License 5
9/16/2019	Judd Stone	Judiciary Committee	Email	Providing background on General License 5
9/16/2019	Skiffington Holderness	Foreign Relations Committee	Email	Follow up from meeting and providing background on General License 5
9/16/2019	Victor Cervino	Foreign Relations Committee	Email	Follow up from meeting and providing background on General License 5
9/16/2019	Claire Figel	Foreign Relations Committee	Email	Follow up from meeting and providing background on General License 5
9/16/2019	Mark Copeland	Sen. Tammy Duckworth	Email	Meeting request to discuss General License 5
9/16/2019	Matt Lampert	Sen. Tammy Duckworth	Email	Meeting request to discuss General License 5
9/16/2019	Mark Copeland	Sen. Tammy Duckworth	Email	Meeting scheduling
9/16/2019	Matt Lampert	Sen. Tammy Duckworth	Email	Meeting scheduling
9/16/2019	Skiffington Holderness	Foreign Relations Committee	Email	Responding to questions about bonds
9/16/2019	Sen. Tammy Duckworth	Sen. Tammy Duckworth	Call	Discussion of General License 5
9/17/2019	Blake Schindler	Sen. Cassidy	Email	Providing draft letter of White House
9/17/2019	Maria Sierra	Sen. Cassidy	Email	Providing draft letter of White House
9/17/2019	Louie Sanchez	State Sen. Eddie Lucio	Email	Connecting about letter of support for CITGO
9/17/2019	Mark Havens	Texas General Land Office	Email	Follow up on letter
9/18/2019	Blake Schindler	Sen. Cassidy	Email	Providing information on outreach
9/18/2019	Maria Sierra	Sen. Cassidy	Email	Providing employment information for LA TX FL
9/18/2019	Blake Schindler	Sen. Cassidy	Email	Providing employment information for LA TX FL
9/18/2019	Christian Mitchell	IL Deputy Gov. Christian Mitchell	Email	Flagging letters of support from TX and LA govs
9/18/2019	Christian Mitchell	IL Deputy Gov. Christian Mitchell	Call	Discussing letter of support
9/20/2019	Maria Sierra	Sen. Bill Cassidy	Email	Response to request for information

9/25/2019	Debbra Mamula	Lt. Gov. Dan Patrick	Email	Check in on CITGO letter and request for meeting with Rice U
9/25/2019	Travis McCormick	Texas Railroad Commission	Email	Follow up on letter
9/25/2019	Bill Black	Texas Railroad Commission	Email	Sharing draft letter of support for CITGO
9/25/2019	Jason Modglin	Texas Railroad Commission	Email	Sharing draft letter of support for CITGO
10/1/2019	Blake Schindler	Sen. Bill Cassidy	Email	Request for information about General License 5 stance
10/1/2019	Blake Schindler	Sen. Bill Cassidy	Email	Providing update on status of letter
10/1/2019	Ward Cormier	Sen. Bill Cassidy	Email	Providing update on status of letter
10/1/2019	Maria Sierra	Sen. Bill Cassidy	Email	Providing update on status of letter
10/2/2019	Ben Jackson	Rep. Lizzie Fletcher	Email	Information on General License 5 situation
10/2/2019	Ben Jackson	Rep. Lizzie Fletcher	Email	Providing contacts for letter
10/2/2019	Ward Cormier	Rep. Higgins	Email	Providing contact at Treasury
10/2/2019	Samantha Leahy	Sen. Ted Cruz	Email	Update on General License 5 letter
10/2/2019	Judd Stone	Sen. Ted Cruz	Email	Update on General License 5 letter
10/2/2019	Sam Cooper	Sen. Ted Cruz	Email	Update on General License 5 letter
10/2/2019	Skiffington Holderness	Foreign Relations Committee	Email	Request for conversation on GL5
10/2/2019	Francis Brooke	EOP/WHO	Email	Meeting request on bonds
10/3/2019	Ben Jackson	Rep. Lizzie Fletcher	Email	Discussion of op-cd
10/3/2019	Ben Jackson	Rep. Lizzie Fletcher	Email	Discussion of op-ed
10/3/2019	Ben Jackson	Rep. Lizzie Fletcher	Email	Discussion/draft of op-ed
10/3/2019	Ben Jackson	Rep. Lizzie Fletcher	Email	Flagging article from WSJ
10/3/2019	Blake Schindler	Sen. Bill Cassidy	Email	Flagging article from WSJ
10/3/2019	Ward Cormier	Sen. Bill Cassidy	Email	Flagging article from WSJ
10/3/2019	Maria Sierra	Sen. Bill Cassidy	Email	Flagging article from WSJ
10/3/2019	Debbra Mamula	Lt. Gov. Dan Patrick	Email	Meeting scheduling
10/3/2019	Jesus Moreno	State Rep. Abel Herrero	Email	Follow up on letter in support of CITGO
10/3/2019	Miguel Liscano	State Rep. Abel Herrero	Email	Follow up on letter in support of CITGO
10/3/2019	Louie Sanchez	State Sen. Eddie Lucio	Email	Sharing draft letter of support for CITGO
10/3/2019	Francis Brooke	EOP/WHO	Email	Meeting scheduling
10/3/2019	Joseph Bottari	EOP/WHO	Email	Meeting scheduling
10/3/2019	Keith Stern	Speaker Nancy Pelosi	Call	Discussing General License 5
10/3/2019	Keith Stern	Speaker Nancy Pelosi	Email	Asking about possible Pelosi statements on CITGO and providing GL 5 white paper
10/3/2019	Keith Stern	Speaker Nancy Pelosi	Email	Thanks for response to email
10/3/2019	Wyndee Parker	Speaker Nancy Pelosi	Email	Thanks for response to email

10/3/2019	Taylor Griffin	Speaker Nancy Pelosi	Email	Thanks for response to email
10/4/2019	Francis Brooke	EOP/WHO	Email	Meeting confirmation
10/4/2019	Joseph Bottari	EOP/WHO	Email	Meeting confirmation
10/4/2019	David Stokes	Sen. John Kennedy	Email	Flagging article from WSJ
10/4/2019	Nick Hawatmeh	Sen. John Kennedy	Email	Flagging article from WSJ
10/4/2019	Blake Schindler	Sen. Bill Cassidy	Email	Update on status of letter
10/4/2019	Ward Cormier	Sen. Bill Cassidy	Email	Update on status of letter
10/4/2019	Maria Sierra	Sen. Bill Cassidy	Email	Update on status of letter
10/7/2019	Maria Sierra	Sen. Bill Cassidy	Email	Discussion of presidential visit to Lake Charles
10/7/2019	Blake Schindler	Sen. Bill Cassidy	Email	Discussion of presidential visit to Lake Charles
10/7/2019	Ward Cormier	Sen. Bill Cassidy	Email	Discussion of presidential visit to Lake Charles
10/7/2019	Nick Hawatmeh	Sen. John Kennedy	Email	Discussion of presidential visit to Lake Charles
10/7/2019	Francis Brooke	EOP/WHO	Email	Discussion of presidential visit to Lake Charles
10/7/2019	Joseph Bottari	EOP/WHO	Email	Discussion of presidential visit to Lake Charles
10/7/2019	Blake Schindler	Sen. Bill Cassidy	Email	Response to question about loans
10/7/2019	Blake Schindler	Sen. Bill Cassidy	Email	Response to question about loans
10/8/2019	Christopher Hodgson	EOP/OVP	Email	Request for EOP contact to discuss GL5
10/8/2019	Debbra Mamula	Lt. Gov. Dan Patrick	Email	Meeting scheduling
10/9/2019	Ricardo Pita	Sen. Ted Cruz	Email	Providing TX footprint info
10/9/2019	Ronnie Johns	LA State Sen. Ronnie Johns	Email	Sharing Op-Ed article
10/10/2019	Christopher Hodgson	EOP/OVP	Email	Thanks for response
10/10/2019	Blake Schindler	Sen. Bill Cassidy	Email	Question about letter to President
10/10/2019	Blake Schindler	Sen. Bill Cassidy	Email	Thanks for response
10/10/2019	Skiffington Holderness	Foreign Relations Committee	Email	Request for conversation on GL5
10/10/2019	Skiffington Holderness	Foreign Relations Committee	Call	Discussion of GL5
10/10/2019	Blake Schindler	Sen. Bill Cassidy	Email	Thanks for sharing letter
10/10/2019	Maria Sierra	Sen. Bill Cassidy	Email	Thanks for sharing letter
10/10/2019	Christopher Hodgson	EOP/OVP	Email	Sharing letter to White House
10/10/2019	Christopher Hodgson	EOP/OVP	Email	Thanks for sharing letter
10/10/2019	Skiffington Holderness	Foreign Relations Committee	Email	Sharing draft legislation
10/11/2019	Dane Bahnsen	DOE	Email	Sharing White House letter
10/11/2019	Blake Schindler	Sen. Bill Cassidy	Email	Update on who received letter

10/11/2019	Ward Cormier	Rep. Higgins	Email	Thanks for help on letter
10/11/2019	Dane Bahnsen	DOE	Email	Thanks for sending White House letter
10/11/2019	Blake Schindler	Sen. Bill Cassidy	Email	Sharing articles on letter
10/11/2019	Kaleb Bennett	Texas General Land Office	Email	Sharing article on Sen. Cruz letter
10/14/2019	Debbra Mamula	Lt. Gov. Dan Patrick	Email	Providing meeting attendees
10/14/2019	Jesus Moreno	State Rep. Abel Herrero	Email	Thanks for letter
10/14/2019	Miguel Liscano	State Rep. Abel Herrero	Email	Thanks for letter
10/15/2019	Ward Cormier	Rep. Higgins	Email	Asking about conversation with POTUS
10/22/2019	Blake Schindler	Sen. Bill Cassidy	Email	Responding to sharing of article
10/23/2019	Thomas Rice	Rep. Michael McCaul	Email	Background on General License 5
10/24/2019	Samantha Leahy	Sen. Ted Cruz	Email	Responding to sharing of GL5A
10/24/2019	Blake Schindler	Sen. Bill Cassidy	Email	Responding to sharing of GL5A
10/24/2019	Ward Cormier	Rep. Higgins	Email	Responding to sharing of GL5A
10/24/2019	Maria Sierra	Sen. Bill Cassidy	Email	Responding to sharing of GL5A
10/24/2019	Thomas Rice	Rep. Michael McCaul	Email	Background on General License 5
10/25/2019	Ben Jackson	Rep. Lizzic Fletcher	Email	Response to request for statement
10/28/2019	Ben Jackson	Rep. Lizzic Fletcher	Email	Providing statement from CITGO
10/31/2019	Kaleb Bennett	Texas General Land Office	Email	Following up on article
11/12/2019	Blake Schindler	Sen. Bill Cassidy	Email	Request for meeting for new VP of Gov Affairs
11/12/2019	Sierra Maria	Sen. Bill Cassidy	Email	Request for meeting for new VP of Gov Affairs
11/12/2019	Kayla Dolan	Sen. Bill Cassidy	Email	Request for meeting for new VP of Gov Affairs
11/12/2019	Nick Hawatmeh	Sen. John Kennedy	Email	Request for meeting for new VP of Gov Affairs
11/12/2019	Samantha Leahy	Sen. Ted Cruz	Email	Request for meeting for new VP of Gov Affairs
11/12/2019	Don Bergin	Sen. John Cornyn	Email	Request for meeting for new VP of Gov Affairs
11/12/2019	Don Bergin	Sen. John Cornyn	Email	Meeting confirmation
11/12/2019	Blake Schindler	Sen. Bill Cassidy	Email	Meeting scheduling
11/12/2019	Sierra Maria	Sen. Bill Cassidy	Email	Meeting scheduling
11/12/2019	Kayla Dolan	Sen. Bill Cassidy	Email	Meeting scheduling
11/12/2019	Nick Hunter	Lake Charles, LA Mayor	Text	Requesting letter of support for CITGO
11/13/2019	Ward Cormier	Rep. Higgins	Email	Request for meeting for new VP of Gov Affairs
11/13/2019	Ben Jackson	Rep. Lizzic Fletcher	Email	Request for meeting for new VP of Gov Affairs

11/13/2019	Abby McIlan	Rep. Cloud	Email	Request for meeting for new VP of Gov Affairs
11/13/2019	Ben Jackson	Rep. Lizzie Fletcher	Email	Meeting confirmation
11/14/2019	Nick Hawatmeh	Sen. John Kennedy	Email	Follow up on meeting request
11/14/2019	Samantha Leahy	Sen. Ted Cruz	Email	Follow up on meeting request
11/14/2019	Ward Cormier	Rep. Higgins	Email	Follow up on meeting request
11/14/2019	Abby McHan	Rep. Cloud	Email	Follow up on meeting request
11/14/2019	Abby McHan	Rep. Cloud	Email	Meeting confirmation
11/14/2019	Samantha Leahy	Sen. Ted Cruz	Email	Meeting confirmation
11/14/2019	Ward Cormier	Rep. Higgins	Email	Meeting scheduling
11/14/2019	Nick Hawatmeh	Sen. John Kennedy	Email	Meeting confirmation
11/15/2019	Ward Cormier	Rep. Higgins	Email	Meeting confirmation
11/18/2019	Ward Cormier	Rep. Higgins	Meeting	Discussion of detainees
11/18/2019	Abby McHan	Rep. Cloud	Meeting	Discussion of detainees
11/18/2019	Samantha Leahy	Sen. Ted Cruz	Meeting	Discussion of detainees
11/18/2019	Don Bergin	Sen. John Cornyn	Meeting	Discussion of detainees
11/18/2019	Nick Hawatmeh	Sen. John Kennedy	Meeting	Discussion of detainees
11/18/2019	Ben Jackson	Rep. Lizzie Fletcher	Meeting	Discussion of detainees
11/27/2019	Maria Sierra	Sen. Bill Cassidy	Email	Update on CITGO executives
11/27/2019	Blake Schindler	Sen. Bill Cassidy	Email	Update on CITGO executives
11/27/2019	Ward Cormier	Rep. Higgins	Email	Update on CITGO executives
11/27/2019	Nick Hawatmeh	Sen. John Kennedy	Email	Update on CITGO executives
11/27/2019	Don Bergin	Sen. John Cornyn	Email	Update on CITGO executives
11/27/2019	Samantha Leahy	Sen. Ted Cruz	Email	Update on CITGO executives
11/27/2019	Ben Jackson	Rep. Lizzie Fletcher	Email	Update on CITGO executives
11/27/2019	Abby McIlan	Rep. Cloud	Email	Update on CITGO executives
11/27/2019	Viviana Bovo	Sen. Marco Rubio	Email	Update on CITGO executives
11/27/2019	Skiffington Holderness	Foreign Relations Committee	Email	Update on CITGO executives
11/27/2019	Mike Danahay	Sulphur, LA Mayor	Text	Requesting letter of support for CITGO
11/27/2019	Ronnie Johns	LA State Sen. Ronnie Johns	Text	Requesting letter of support for CITGO
12/2/2019	Christian Bionat	Rep. Pete Olson	Email	Meeting scheduling
12/11/2019	Christian Bionat	Rep. Pete Olson	Email	Meeting scheduling
12/16/2019	Keeley Tenney	Rep. Pete Olson	Email	Meeting scheduling
12/18/2019	Keeley Tenney	Rep. Pete Olson	Email	Meeting scheduling
12/19/2019	Kathee Facciano	Rep. Higgins	Email	Response to request for information on CITGO executives
12/23/2019	Keeley Tenney	Rep. Pete Olson	Email	Meeting scheduling
1/1/2020	Keeley Tenney	Rep. Pete Olson	Email	Meeting scheduling
1/6/2020	Keeley Tenney	Rep. Pete Olson	Email	Meeting scheduling
3/26/2020	Melissa Kelly	Rep. Pete Olson	Email	Discussion of detainees

Cornerstone Government Affairs, Inc.
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Exhibit B, Rider 12

Date Received	From Whom	Purpose	Amount
4/1/2019	CITGO Petroleum Corporation	Payment for services rendered	\$96,027.22
4/1/2019	CITGO Petroleum Corporation	Payment for services rendered	\$97,818.30
4/26/2019	CITGO Petroleum Corporation	Payment for services rendered	\$96,000.00
8/12/2019	CITGO Petroleum Corporation	Payment for services rendered	\$96,566.50
6/4/2019	CITGO Petroleum Corporation	Payment for services rendered	\$96,057.50
7/8/2019	CITGO Petroleum Corporation	Payment for services rendered	\$96,025.00
8/12/2019	CITGO Petroleum Corporation	Payment for services rendered	\$96,013.92
11/5/2019	CITGO Petroleum Corporation	Payment for services rendered	\$96,897.02
11/21/2019	CITGO Petroleum Corporation	Payment for services rendered	\$97,431.89
11/21/2019	CITGO Petroleum Corporation	Payment for services rendered	\$97,199.91
1/2/2020	CITGO Petroleum Corporation	Payment for services rendered	\$96,399.21
1/29/2020	CITGO Petroleum Corporation	Payment for services rendered	\$96,589.17
3/18/2020	CITGO Petroleum Corporation	Payment for services rendered	\$96,000.00
3/18/2020	CITGO Petroleum Corporation	Payment for services rendered	\$96,000.00
6/15/2020	CITGO Petroleum Corporation	Payment for services rendered	\$96,000.00
5/15/2020	CITGO Petroleum Corporation	Payment for services rendered	\$48,000.00

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Exhibit B, Rider 13

Date	Recipient	Purpose	Amount
3/13/2019	TERRY BLACK'S BBQ	Meals	\$537.50
4/4/2019	COLONIAL PARKING	Transportation	\$22.00
4/4/2019	PMI	Transportation	\$14.00
4/10/2019	Uber	Transportation	\$3.00
4/10/2019	Uber	Transportation	\$28.84
4/10/2019	UVC Washington DC	Transportation	\$10.68
4/15/2019	Parking	Transportation	\$29.00
4/26/2019	KULTURE@GRB	Meals	\$70.46
4/29/2019	PARKING-RECEIPTS	Transportation	\$35.50
5/30/2019	Texas Oil & Gas Association	Event registration fee	\$25.00
6/10/2019	RADIO MILANO	Meals	\$61.96
6/11/2019	DC VIP CAB	Transportation	\$13.92
6/18/2019	AVENIDA NORTH GARAGE	Transportation	\$2.00
7/11/2019	The Breakfast Klub	Meals	\$48.13
7/22/2019	PARKING METERS	Transportation	\$0.45
8/5/2019	Uber	Transportation	\$3.28
8/5/2019	Uber	Transportation	\$21.89
8/5/2019	OCEAN PRIME	Meals	\$83.30
8/5/2019	GRAND CAB LLC	Transportation	\$12.53
8/5/2019	UVC	Transportation	\$10.55
8/6/2019	THE WASHINGTON PALM	Meals	\$151.50
8/6/2019	Uber	Transportation	\$5.49
8/6/2019	Uber	Transportation	\$27.49
8/6/2019	Uber	Transportation	\$6.54
8/6/2019	Uber	Transportation	\$32.72
8/6/2019	VTs DISTRICT CAB	Transportation	\$10.63
8/6/2019	UVC	Transportation	\$10.58
8/6/2019	UVC	Transportation	\$10.03
8/7/2019	VTs DISTRICT CAB	Transportation	\$11.36
8/7/2019	UVC	Transportation	\$11.39
8/12/2019	VTs DISTRICT CAB	Transportation	\$12.25

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8/12/2019	VTs DISTRICT CAB	Transportation	\$10.55
8/12/2019	UVC INC	Transportation	\$7.34
8/12/2019	UNITED ELEC TICKETNG	Transportation	\$346.60
8/13/2019	Uber	Transportation	\$20.85
8/13/2019	DC VIP CAB	Transportation	\$10.36
8/13/2019	GRAND CAB LLC	Transportation	\$8.41
8/14/2019	Uber	Transportation	\$64.62
8/14/2019	Uber	Transportation	\$21.29
8/15/2019	Uber	Transportation	\$50.88
8/15/2019	Uber	Transportation	\$20.72
8/16/2019	Sheraton Hotels	Lodging	\$245.10
8/28/2019	YELLOW CAB	Transportation	\$10.02
8/28/2019	VTs DISTRICT CAB	Transportation	\$10.09
9/5/2019	UNITED ELEC TICKETNG	Transportation	\$470.60
9/5/2019	DC VIP CAB	Transportation	\$9.38
9/5/2019	UVC	Transportation	\$12.11
9/10/2019	WILLIAM B TRAVIS CAFETERIA	Meals	\$5.45
9/11/2019	BISTRO BIS	Meals	\$66.98
9/11/2019	DC VIP CAB	Transportation	\$11.00
9/12/2019	VTs DISTRICT CAB/NON	Transportation	\$10.63
9/12/2019	CHARLIE PALMER STEAK	Meals	\$448.50
9/12/2019	UVC	Transportation	\$6.70
9/12/2019	UVC	Transportation	\$11.33
9/19/2019	UNITED ELEC TICKETNG	Transportation	\$203.30
9/24/2019	VTs DISTRICT CAB	Transportation	\$11.36
9/24/2019	Uber	Transportation	\$24.90
9/24/2019	Uber	Transportation	\$22.14
9/24/2019	Uber	Transportation	\$17.06
9/24/2019	Uber	Transportation	\$22.12
9/24/2019	Sheraton Hotels	Lodging	\$246.24
9/25/2019	Uber	Transportation	\$18.53
9/25/2019	Uber	Transportation	\$18.88
9/25/2019	Uber	Transportation	\$10.75
9/25/2019	Uber	Transportation	\$55.68

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9/25/2019	Uber	Transportation	\$14.98
9/26/2019	Uber	Transportation	\$11.86
9/26/2019	Uber	Transportation	\$15.95
9/26/2019	MARRIOTT MARQUIS	Lodging	\$435.56
10/4/2019	UVC INC	Transportation	\$13.60
10/4/2019	UVC	Transportation	\$11.98
10/10/2019	Taxi	Transportation	\$6.95
10/10/2019	Taxi	Transportation	\$6.35
10/14/2019	Taxi	Transportation	\$9.94
10/23/2019	Corcoran Caterers	Meals	\$314.49
10/30/2019	UPS	Shipping costs	\$59.14
11/7/2019	METRO TAXI SERVICE	Transportation	\$16.00
11/7/2019	Colonial Parking Inc	Transportation	\$13.00
11/18/2019	Uber	Transportation	\$20.68
11/18/2019	Uber	Transportation	\$27.04
11/18/2019	Uber	Transportation	\$16.17
11/18/2019	Uber	Transportation	\$16.49
11/18/2019	BALDUCCIS ONLINE CATERING	Meals	\$194.89
11/18/2019	Panera Bread	Meals	\$96.22
12/6/2019	Colonial Parking Inc	Transportation	\$35.00
12/19/2019	MI VIDA RESTAURANT	Meals	\$179.60
12/20/2019	MARRIOTT MARQUIS	Lodging	\$153.68
1/31/2020	JOE GAMBINO'S BAKERY	Meals	\$37.50
1/31/2020	JOE GAMBINO'S BAKERY	Meals	\$37.50
2/10/2020	Ruth's Chris Steak House	Meals	\$1,148.87
2/27/2020	OFFICINA	Meals	\$193.76
3/8/2020	Ruth's Chris Steak House	Meals	\$1,814.69

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SERVICE AGREEMENT

This SERVICE AGREEMENT, dated April 14, 2016, (this "*Agreement*") is entered into by and between CORNERSTONE GOVERNMENT AFFAIRS, LLC, a limited liability company duly organized under the laws of the District of Columbia, and doing business as CORNERSTONE GOVERNMENT AFFAIRS (hereafter referred to as "*CORNERSTONE*") with its principal place of business at 300 Independence Ave, SE, Washington, D.C. 20003, and CITGO Petroleum Corporation, a Delaware corporation (hereinafter referred to as "*CITGO*"), with its principal corporate office at 1293 Eldridge Parkway, Houston, TX 77077-1670. This Agreement shall supersede all previous Agreements between CORNERSTONE and CITGO and shall constitute the sole binding Agreement between the two entities.

WHEREAS, CORNERSTONE is in the business of providing strategic consulting and advocacy services to assist its clients in dealing with federal, state and local governments and governmental and regulatory authorities ("*GR Services*"); and

WHEREAS, CITGO is in the business of refining and marketing transportation fuels, lubricants and oils, petrochemicals, and other industrial products; and

WHEREAS, CITGO and CORNERSTONE desire to enter into this Agreement to set forth the terms and conditions that will govern the relationship under which CORNERSTONE will provide GR Services to CITGO:

NOW THEREFORE, in consideration of the foregoing recitals, the agreements contained herein and other good and valuable consideration, receipt and sufficiency of which are hereby acknowledged by each party, the parties agree as follows:

1. Term. The term of this Agreement shall commence on the date hereof and continue through April 14, 2017 (the "*Initial Term*"). The parties may extend the Initial Term for one or more additional periods (the Initial Term together with each renewal period shall be referred to as the "*Term*") only by subsequent written agreement signed by duly authorized representatives of the parties.

2. Termination. This Agreement may be terminated with or without cause, in whole or in part at any time during the Term by either party after thirty (30) days written notice to the other party. CORNERSTONE shall be paid all fees and expenses otherwise owed it under the terms of this Agreement through the effective date of such termination.

3. Services by CORNERSTONE. During the Term, CORNERSTONE shall provide federal and state legislative services to CITGO at the direction of the company. Such services shall include, but not be limited to, establishing legislative objectives in consultation with company officials, monitoring/analyzing legislative issues, maintaining direct contact with elected and appointed officials and their staffs to convey CITGO policy priorities, drafting legislation and persuasion materials, conducting outreach to third party interest groups and developing of targeted strategic campaigns.

- State GR Services shall include, but not limited to Baton Rouge, LA; Chicago and Springfield, IL; Des Moines, IA; Houston and Austin, TX; Jackson, MS; and Richmond, VA.
- CITGO shall be given consultation by CORNERSTONE as to the staffing of GR Services under this Agreement and at its discretion shall approve such staffing.
- Services by CORNERSTONE are further defined in Attachment A, Scope of Work, which by reference is made a part of this Agreement.

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4. Payment. Monthly payment for the services each month shall be made electronically by CITGO to CORNERSTONE at the rate of ninety-six thousand dollars (\$96,000.00) for each month in which CORNERSTONE actually performs services under this Agreement (the "Fee"), plus reasonable and customary out-of-pocket expenses that are approved by CITGO in writing in advance and for which CORNERSTONE provides CITGO with documentation satisfactory to CITGO associated with any out of town travel that is approved in advance in writing by CITGO, including Springfield, IL and Austin, TX. CITGO will make the first monthly payment of the Fee within ten (10) business days of the date this Agreement is executed by both CITGO and CORNERSTONE. The first monthly payment will be prorated for December 16 through 31, 2014. Direct payments shall be made by CITGO via ACH once all applicable information has been received by CITGO. The Parties agree to discuss in good faith any adjustment in the Fee that either party shall deem appropriate given the level of services mutually agreed upon under Section 3. Federally appropriated funds may not be used to pay for any services provided or expenses incurred under this contract.

5. Confidentiality. CORNERSTONE agrees to keep all information provided by CITGO during the course of this Agreement ("***Protected Information***") confidential, will use Protected Information solely to enable it to perform its obligations hereunder, and will not disclose any information concerning this Agreement to any person or entity without the prior express written consent of the CITGO; provided, however, that Protected Information may be provided by CORNERSTONE (i) to those of its employees who need such information to enable CORNERSTONE to perform its obligations hereunder and who are required to keep such information confidential, and (ii) to its auditors, consultants and advisors who agree to keep such information confidential or are otherwise bound to restrictions on disclosure. Protected Information shall not include information which (x) is now or hereafter becomes part of the public domain through no fault of CORNERSTONE (y) was received by CORNERSTONE from a third party under no obligation of confidentiality to CITGO or (z) is disclosed by CITGO to a third party without restriction. In the event that such disclosure is required by applicable law, regulation or court order, CORNERSTONE agrees if reasonably practicable, to refrain from such disclosure until such time as CITGO has received written notice with regard to any required disclosure (provided that notice of the required disclosure is not prohibited by law), and CITGO has had a reasonable opportunity to contest the basis for disclosure and review the content of any disclosure proposed to be made to any person or entity. Upon request by CITGO, CORNERSTONE will return to CITGO all copies of any Protected Information, as well as all copies of any documents (whether maintained in hard copy or electronic form) which contain, or are derived from, Protected Information. Protected Information will at all times remain the sole property of CITGO.

6. No Verification by CORNERSTONE. It is understood that CORNERSTONE cannot undertake to verify all facts supplied to it by CITGO or related entities or all factual matters included in materials prepared or used by CORNERSTONE and approved by CITGO or related entities.

7. Indemnity. CITGO agrees to defend, indemnify and hold harmless CORNERSTONE from and against any and all losses, claim, damages, legal fees, expenses, or liabilities that CORNERSTONE may incur based upon information, representations, reports, data or releases furnished by CITGO or its specifically authorized representative for use or release by CORNERSTONE. CORNERSTONE agrees to indemnify and hold harmless CITGO from and against any and all losses, claims, damages, legal fees, expenses or liabilities that CITGO may incur based upon information, representations, reports, data or releases made by CORNERSTONE or its authorized agent or representative that CITGO did not expressly approve, or that CORNERSTONE materially changed or altered after CITGO's approval; or that CORNERSTONE used in a negligent or reckless manner. Additionally, CORNERSTONE will indemnify, defend, and hold harmless CITGO, its affiliates, and their directors, officers, employees, and agents against all claims, damages, losses and expenses (including but not limited to reasonable attorney's

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fees) with respect to any third party claim arising out of or related to: (a) the negligence or willful misconduct of CORNERSTONE and its employees or agents in the performance of this Agreement; or (b) a breach of CORNERSTONE's representations and obligations in this Agreement. This paragraph 7 shall survive the termination of this Agreement and shall continue to bind both parties.

8. Compliance with Law. (a) CORNERSTONE shall be responsible, at its own expense, for complying with any law and/or regulation governing lobbying, including, but not limited to any law or rule requiring registration of or the filing of public disclosure reports by lobbyists, which law or rule applies by reason of any service to be performed or activity to be conducted. CORNERSTONE agrees to promptly report to CITGO any potential or actual violations of any laws or regulations, and to cooperate in good faith with CITGO in the investigation and remedy of any such violation.

(b) CORNERSTONE represents and warrants that it is familiar with the registration and reporting requirements under the Lobbying Disclosure Act of 1995, as amended, the Foreign Agents Registration Act, state lobbying disclosure laws, and any other disclosure law applicable to federal or state activities described in this Agreement. CORNERSTONE agrees to provide CITGO with an advance copy of any registration or report required to be filed by CORNERSTONE in connection with federal or state activities contemplated by this Agreement. The advance copy shall be provided by CORNERSTONE to CITGO at least five (5) days prior to filing the document with the appropriate government agency. CORNERSTONE further agrees to promptly provide any information requested by CITGO to satisfy its registration and reporting obligations under any applicable disclosure law.

(c) CORNERSTONE further represents and warrants that it is familiar with the ethics rules and laws applicable federal and state government officials, federal and state pay-to-play laws, and federal and state campaign finance laws.

9. No Assignment. Neither party shall assign any of its rights or delegate any of its duties or obligations under this Agreement without the express written consent of the other party provided that CITGO may assign this Agreement to a wholly owned subsidiary of CITGO or any successor.

10. Governing Law. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with the laws of the State of Texas, without giving effect to any choice or conflict of law provision or rule.

11. No Publicity. CORNERSTONE may not issue a press release or otherwise refer to CITGO in any manner with respect to this Agreement or otherwise, without the prior written consent of CITGO. In addition, CORNERSTONE agrees not to use or identify CITGO in any CORNERSTONE marketing materials without obtaining CITGO's prior written consent.

12. Conflicts. CORNERSTONE understands that CITGO does not consent to any conflict of interest waiver in case CORNERSTONE represents a client that may be operating in similar sectors and/or that may be CITGO's competitor. CITGO retains the right of first refusal in regard to CORNERSTONE accepting to represent any party operating in a similar sector or a competitor of CITGO. In the event that CORNERSTONE commences representation of a CITGO competitor without CITGO's prior written consent, notwithstanding anything else in this Agreement, CITGO may immediately terminate this Agreement without liability upon written notice to CORNERSTONE.

13. Representations and Warranties. CORNERSTONE hereby represents and warrants that: (a) it has full power and authority to enter into this Agreement and perform its obligations hereunder; (b) it is duly organized, validly existing and in good standing under the laws of Texas and the jurisdiction of

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its origin; (c) it has not entered into, and during the Term will not enter into, any agreement that would prevent it from complying with this Agreement; and (d) it will comply with all applicable laws and regulations in its performance of this Agreement.

14. Dispute Resolution. The parties waive their rights to a trial by jury. Any dispute arising under this contract shall be resolved by arbitration in accordance with the Commercial Rules of the American Arbitration Association. Arbitrations shall be conducted in English, in Houston, Texas before one neutral arbitrator mutually agreeable to CORNERSTONE and CITGO. Judgment on any award rendered by an arbitrator may be entered in any court having jurisdiction. All fees of the arbitrator and other costs and expenses of the arbitration shall be paid by CITGO and CORNERSTONE equally unless otherwise awarded by the arbitrator.

15. Entire Agreement. This Agreement contains the entire understanding between the parties. It may be changed only by written agreement signed by each party.

IN WITNESS WHEREOF, the authorized representatives of CITGO and CORNERSTONE do hereby execute this Agreement as of the date first above written.

CORNERSTONE GOVERNMENT
AFFAIRS, LLC

CITGO PETROLEUM CORPORATION

By:

Geoff
Gonella
2016.04.14
17:51:47
-04'00'

By:

DocuSigned by:
Sandra Everington
Signature
581B10BE65EF440...
Sandra Everington

Corporate & Marketing Agent.

4/14/2016

Date Signed

Date Signed

33-1003480
Federal Identification Number

CITGO Petroleum Corporation
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Attachment A, Scope of Work

Provide federal and state legislative services at the direction of the company. States would include primarily Texas, Illinois and Louisiana, but could expand to others where CITGO has operational and/or market, or states where CITGO has social responsibility programs and CORNERSTONE has established offices or government relationships. CORNERSTONE will use staff from the following offices to meet CITGO's government relations and lobbying objectives: Baton Rouge, LA; Chicago and Springfield, IL; Des Moines, IA; Houston and Austin, TX; Jackson, MS; and Richmond, VA.

Such services shall include, but not limited to, establishing legislative objectives in consultation with company officials, monitoring/tracking/analyzing legislative issues, maintaining direct contact with elected and appointed officials as well as regulatory and administrative agencies and their staffs to convey CITGO policy priorities, drafting legislation and persuasion materials, conducting outreach to third party interest groups and developing of targeted strategic campaigns.

Tasks delegated to CORNERSTONE could include but not limited to the list below:

- Act as a brand steward by advancing CITGO message points with appropriate legislators as required.
- Implement a legislative program that will include identification and documentation of industry and regulatory issues, and key legislative advocates;
- Work with CITGO staff to develop and execute a strategic plan on how to advocate key issues in the federal and relevant state legislatures;
- Work with CITGO staff to create and execute legislative strategies, obtain information and intelligence on actions being contemplated by other public entities and/or private interests whose actions could have an impact on CITGO at the federal and state levels;
- Work with CITGO staff to set up legislator specific meetings, briefings and events in Washington, D.C. and relevant state capitals; including the coordination of a semi-annual meeting between CITGO refinery and corporate personnel to meet with Members of Congress and staff in Washington, D.C. and relevant state capitals.
- Secure participation of appropriate government officials to attend CITGO events, as required.
- Alert staff to legislation and regulation modifications or updates of interest;
- Organize written legislative analysis of pending legislation and regulatory issues on a weekly/monthly basis;
- Prepare monthly summary reports updating legislation and regulation on issues pertinent to CITGO as well as work performed/services rendered, including conference calls, industry or regulatory meetings attended, documents prepared, Member and official meetings conducted and any other coordinated/attended special events on behalf of the interest of CITGO;
- As requested, prepare legislative testimony and or position papers consistent with CITGO's legislative program and platform. Prepare in-depth analysis reports on pending legislation and/or regulatory issues explaining how it would affect CITGO;

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- Coordinate a weekly conference call with CITGO staff and participate in other industry related calls (AFPM) as requested by CITGO.

AMENDMENT TO SERVICE AGREEMENT

This Amendment (the "**Amendment**"), effective as of February 6, 2019 is made by and between CITGO Petroleum Corporation (hereinafter referred to as "**CITGO**"), with offices at 1293 Eldridge Parkway, Houston, TX 77077 and Cornerstone Government Affairs, Inc. (hereafter referred to as "**CORNERSTONE**"), a sub-chapter S corporation duly organized under the laws of the District of Columbia, and doing business as Cornerstone Government Affairs, with its principal place of business at 800 Maine Avenue, SW, 7th Floor, Washington, D.C. 20024.

WHEREAS, CITGO and CORNERSTONE are Parties to Service Agreement with an effective date of April 14, 2016 (the "**Agreement**"); and

WHEREAS, the Parties desire to amend the Agreement as set forth herein;

NOW, THEREFORE, the Parties hereby agree as follows:

1. The term of the Agreement shall be extended for twenty four (24) months, commencing on April 15, 2019 through April 14, 2021 (the "**Term**").
2. Except as amended herein, all other terms and conditions of the Agreement remain in full force and effect.

The Parties hereby accept and agree to the terms and conditions of this Agreement.

IN WITNESS WHEREOF, the Parties hereby execute this Amendment and acknowledge that they are authorized to execute same.

CITGO PETROLEUM CORPORATION

By: 

Name: Larry R. Elizondo Sr.

Title: GM, Corp Comm Rel, Corp. Soc Resp and
Legislative Affairs

Date: 2/7/2019

CORNERSTONE GOVERNMENT AFFAIRS, INC.

By: 

Name: Geoff J. Gonella

Title: President & Managing Director

Date: February 7, 2019